



Payment Report
FY2006-07
January Payment

*****Final*****

24

LAKE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	10,384,829.97	5,192,415.05	5,192,414.92	1,038,483.01	1,038,483.01
Quality Educator (01-3111)					
ENTITLEMENT	748,076.00	374,038.00	374,038.00	74,807.60	74,807.60
At Risk Student (01-3112)					
ENTITLEMENT	252,200.58	126,100.20	126,100.38	25,220.04	25,220.04
Indian Education for All (01-3113)					
ENTITLEMENT	88,393.20	44,196.60	44,196.60	8,839.32	8,839.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	377,800.00	188,900.00	188,900.00	37,780.00	37,780.00



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County Summary

District ANB: EL: 2,598 HS: 1,190 K12: 522

County ANB: EL: 2,715 HS: 1,289 K12: 522

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,043,955.91	521,978.00	521,977.91	104,395.60
				104,395.60
Elementary Payment				709,802.55
High School Payment				409,676.62
K12 Payment				170,046.40
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,289,525.57